

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2006

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Vendor: 826003335 00, PARMA SCH. DIST. NO. 137

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	19,262.27
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	312.92
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	5,375.89
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							24,951.08
10/05/2005	Supt of Public Instruction	1170200510054999000140	0348		10.553	School Breakfast Program	7,369.71
11/09/2005	Supt of Public Instruction	1170200511094999000480	0348		10.553	School Breakfast Program	6,647.59
12/08/2005	Supt of Public Instruction	1170200512084999000440	0348		10.553	School Breakfast Program	6,512.92
01/05/2006	Supt of Public Instruction	1170200601054999000310	0348		10.553	School Breakfast Program	4,699.27
02/09/2006	Supt of Public Instruction	1170200602094999000780	0348		10.553	School Breakfast Program	7,708.53
03/08/2006	Supt of Public Instruction	1170200603084999000560	0348		10.553	School Breakfast Program	9,278.15
03/29/2006	Supt of Public Instruction	1170200603294999000160	0348		10.553	School Breakfast Program	8,605.95
05/03/2006	Supt of Public Instruction	1170200605034999000260	0348		10.553	School Breakfast Program	8,998.47
06/07/2006	Supt of Public Instruction	1170200606074999000310	0348		10.553	School Breakfast Program	8,905.42
09/07/2006	Supt of Public Instruction	1170200609074999000100	0348		10.553	School Breakfast Program	4,740.12
CFDA 10.553 Total:							73,466.13
10/05/2005	Supt of Public Instruction	1170200510054999000130	0348		10.555	National School Lunch Program	27,888.96
10/05/2005	Supt of Public Instruction	1170200510054999000150	0348		10.555	National School Lunch Program	939.33
11/09/2005	Supt of Public Instruction	1170200511094999000470	0348		10.555	National School Lunch Program	23,832.72
11/09/2005	Supt of Public Instruction	1170200511094999000490	0348		10.555	National School Lunch Program	1,035.72
12/08/2005	Supt of Public Instruction	1170200512084999000430	0348		10.555	National School Lunch Program	23,346.36
12/08/2005	Supt of Public Instruction	1170200512084999000450	0348		10.555	National School Lunch Program	726.39
01/05/2006	Supt of Public Instruction	1170200601054999000300	0348		10.555	National School Lunch Program	19,376.02
01/05/2006	Supt of Public Instruction	1170200601054999000320	0348		10.555	National School Lunch Program	372.96
02/09/2006	Supt of Public Instruction	1170200602094999000790	0348		10.555	National School Lunch Program	832.86
02/09/2006	Supt of Public Instruction	1170200602094999000770	0348		10.555	National School Lunch Program	24,184.44
03/08/2006	Supt of Public Instruction	1170200603084999000550	0348		10.555	National School Lunch Program	25,995.64
03/08/2006	Supt of Public Instruction	1170200603084999000570	0348		10.555	National School Lunch Program	880.74
03/29/2006	Supt of Public Instruction	1170200603294999000150	0348		10.555	National School Lunch Program	23,612.46
03/29/2006	Supt of Public Instruction	1170200603294999000170	0348		10.555	National School Lunch Program	589.68
05/03/2006	Supt of Public Instruction	1170200605034999000250	0348		10.555	National School Lunch Program	26,668.98
05/03/2006	Supt of Public Instruction	1170200605034999000270	0348		10.555	National School Lunch Program	759.15
06/07/2006	Supt of Public Instruction	1170200606074999000300	0348		10.555	National School Lunch Program	26,571.78

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06/07/2006	Supt of Public Instruction	1170200606074999000320	0348		10.555	National School Lunch Program	612.99
09/07/2006	Supt of Public Instruction	1170200609074999000090	0348		10.555	National School Lunch Program	10,164.76
CFDA 10.555 Total:							238,391.94
07/06/2006	Supt of Public Instruction	1170200607064999000070	0348		10.559	Summer Food Service Program for Children	11,441.52
07/06/2006	Supt of Public Instruction	1170200607064999000080	0348		10.559	Summer Food Service Program for Children	1,175.11
08/02/2006	Supt of Public Instruction	1170200608024999000070	0348		10.559	Summer Food Service Program for Children	1,395.96
08/02/2006	Supt of Public Instruction	1170200608024999000080	0348		10.559	Summer Food Service Program for Children	145.83
08/09/2006	Supt of Public Instruction	1170200608094188000470	0348		10.559	Summer Food Service Program for Children	267.00
CFDA 10.559 Total:							14,425.42
11/07/2005	Department of Juvenile Corrections	1285200511074355000050	0348	2004JFFX0057	16.540	Juvenile Justice and Delinquency Prevention A	3,578.60
02/14/2006	Department of Juvenile Corrections	1285200602144639000020	0348	2004JFFX0057	16.540	Juvenile Justice and Delinquency Prevention A	8,859.61
CFDA 16.540 Total:							12,438.21
02/08/2006	Supt of Public Instruction	1170200602074018000200	0348		84.010	Chapter I Basic and Concentration Grants	10,413.00
02/08/2006	Supt of Public Instruction	1170200602074025000270	0348		84.010	Chapter I Basic and Concentration Grants	56,319.00
03/01/2006	Supt of Public Instruction	1170200602284134000350	0348		84.010	Chapter I Basic and Concentration Grants	54,451.00
06/07/2006	Supt of Public Instruction	1170200606074642000310	0348		84.010	Chapter I Basic and Concentration Grants	105,288.00
06/07/2006	Supt of Public Instruction	1170200606064640000140	0348		84.010	Chapter I Basic and Concentration Grants	2,000.00
09/07/2006	Supt of Public Instruction	1170200609064330000200	0348		84.010	Chapter I Basic and Concentration Grants	44,450.00
09/07/2006	Supt of Public Instruction	1170200609064331000230	0348		84.010	Chapter I Basic and Concentration Grants	4,000.00
CFDA 84.010 Total:							276,921.00
02/08/2006	Supt of Public Instruction	1170200602074017000190	0348		84.011	Migrant Education-Basic State Formula Grant P	10,119.00
03/01/2006	Supt of Public Instruction	1170200602284132000160	0348		84.011	Migrant Education-Basic State Formula Grant P	7,399.00
06/07/2006	Supt of Public Instruction	1170200606074653000150	0348		84.011	Migrant Education-Basic State Formula Grant P	5,249.00
06/07/2006	Supt of Public Instruction	1170200606074653000330	0348		84.011	Migrant Education-Basic State Formula Grant P	11,988.00
CFDA 84.011 Total:							34,755.00
11/16/2005	Supt of Public Instruction	1170200511144613000130	0348		84.186	Drug-Free Schools and Communities, State	5,054.00
12/21/2005	Supt of Public Instruction	1170200512194773000340	0348		84.186	Drug-Free Schools and Communities, State	500.00
02/23/2006	Supt of Public Instruction	1170200602224094000320	0348		84.186	Drug-Free Schools and Communities, State	27.00
05/24/2006	Supt of Public Instruction	1170200605234570000370	0348		84.186	Drug-Free Schools and Communities, State	723.00
09/20/2006	Supt of Public Instruction	1170200609194384000090	0348		84.186	Drug-Free Schools and Communities, State	1,000.00

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CFDA 84.186 Total:							7,304.00
11/16/2005	Supt of Public Instruction	1170200511144614000150	0348		84.287	Twenty-First Century Community Learning Ctrs	21,571.00
12/21/2005	Supt of Public Instruction	1170200512194774000180	0348		84.287	Twenty-First Century Community Learning Ctrs	10,000.00
02/23/2006	Supt of Public Instruction	1170200602214091000040	0348		84.287	Twenty-First Century Community Learning Ctrs	32,543.00
03/22/2006	Supt of Public Instruction	1170200603214270000150	0348		84.287	Twenty-First Century Community Learning Ctrs	12,000.00
05/24/2006	Supt of Public Instruction	1170200605234571000120	0348		84.287	Twenty-First Century Community Learning Ctrs	35,674.00
05/24/2006	Supt of Public Instruction	1170200605234571000020	0348		84.287	Twenty-First Century Community Learning Ctrs	5,000.00
07/03/2006	Supt of Public Instruction	1170200607034002000110	0348		84.287	Twenty-First Century Community Learning Ctrs	5,804.00
08/23/2006	Supt of Public Instruction	1170200608224263000190	0348		84.287	Twenty-First Century Community Learning Ctrs	27,761.00
09/20/2006	Supt of Public Instruction	1170200609194383000150	0348		84.287	Twenty-First Century Community Learning Ctrs	10,000.00
CFDA 84.287 Total:							160,353.00
02/08/2006	Supt of Public Instruction	1170200602064016000450	0348		84.298	Innovative Education Program Strategies	1,000.00
03/01/2006	Supt of Public Instruction	1170200602284132000630	0348		84.298	Innovative Education Program Strategies	1,000.00
06/07/2006	Supt of Public Instruction	1170200606064639000320	0348		84.298	Innovative Education Program Strategies	1,287.00
CFDA 84.298 Total:							3,287.00
11/09/2005	Supt of Public Instruction	1170200511084584000100	0348		84.318	Technology Literacy Challenge Fund Grants	2,000.00
11/30/2005	Supt of Public Instruction	1170200511284667000090	0348		84.318	Technology Literacy Challenge Fund Grants	1,000.00
02/15/2006	Supt of Public Instruction	1170200602134054000020	0348		84.318	Technology Literacy Challenge Fund Grants	1,875.00
03/02/2006	Supt of Public Instruction	1170200603024167000040	0348		84.318	Technology Literacy Challenge Fund Grants	1,000.00
05/17/2006	Supt of Public Instruction	1170200605164537000010	0348		84.318	Technology Literacy Challenge Fund Grants	3,814.00
CFDA 84.318 Total:							9,689.00
11/18/2005	Office of the State Board of Education	1501200511105151000100	0348	T365A050012	84.365	English Language Acquisition Grants	1,897.62
12/21/2005	Office of the State Board of Education	1501200512215197000100	0348	T365A050012	84.365	English Language Acquisition Grants	1,400.00
03/14/2006	Office of the State Board of Education	1501200603135286000100	0348	T365A050012	84.365	English Language Acquisition Grants	4,389.15
06/09/2006	Office of the State Board of Education	1501200606095366000090	0348	T365A050012	84.365	English Language Acquisition Grants	13,620.17
08/21/2006	Office of the State Board of Education	150120060821J059000040	0348	T365A050012	84.365	English Language Acquisition Grants	-3,747.70
08/28/2006	Office of the State Board of Education	1501200608285068000010	0348	T365A050012	84.365	English Language Acquisition Grants	0.00
09/07/2006	Office of the State Board of Education	1501200609075081000130	0348	T365A050012	84.365	English Language Acquisition Grants	500.00
CFDA 84.365 Total:							18,059.24
02/08/2006	Supt of Public Instruction	1170200602064015000400	0348		84.367	Improving Teacher Quality State Grants	28,191.00

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03/01/2006	Supt of Public Instruction	1170200602274131000340	0348		84.367	Improving Teacher Quality State Grants	14,928.00
06/07/2006	Supt of Public Instruction	1170200606064638000300	0348		84.367	Improving Teacher Quality State Grants	34,302.00
CFDA 84.367 Total:							77,421.00
Vendor Total:							951,462.02